

EXHIBIT B

Expense Detail

EXPENSE SUMMARY

SERVICE DESCRIPTION	AMOUNT
Airfare, travel service fees	\$ 633.40
Hotel/Lodging expenses	\$ 468.94
Transportation to/from Airports	\$ 483.40
Travel Meals	\$ 94.24
Long Distance/Conference Telephone Charges	\$1,053.99
Computerized Legal Research	\$1,356.42
Graphic Services	\$ 318.55
Postage, Messenger Service, and Miscellaneous	\$ 58.97
Total:	\$4,467.91

ITEMIZED EXPENSES**Travel**

DATE	AMOUNT	ITEMIZED EXPENSE
1/02/10	\$ 40.00	303 Taxi – Transportation from Wilmette to O'Hare for flight to Pittsburgh for Closing Arguments
1/02/10	\$ 10.00	Breakfast at O'Hare while waiting for flight to Pittsburgh
1/02/10	\$ 134.60	Boston Coach – Transportation from Pittsburgh Airport to Westin Convention Center
1/03/10	\$ 28.01	Westin Convention Center Pittsburgh -Penn City Café. Brunch for one person
1/04/10	\$ 63.24	Westin Convention Center Pittsburgh – Room service dinner during late night work for one person
1/06/10	\$ 10.00	Westin Convention Center Pittsburgh. Hotel Staff Tips
1/06/10	\$ 20.04	Westin Convention Center Pittsburgh. Miscellaneous hotel charges
1/06/10	\$ 60.00	Classy Cabs. Cab from Westin Convention Center Pittsburgh to Pittsburgh Airport after Closing Arguments
1/06/10	\$ 10.00	Lunch at Pittsburgh airport while waiting for flight to Chicago
1/06/10	\$ 40.00	303 Taxi – Transportation from O'Hare to Wilmette after flight from Pittsburgh for Closing Arguments
1/11/10	\$ 58.00	Best Travel. Travel change fee
1/24/10	\$ 40.00	303 Taxi -Transportation from Wilmette to O'Hare for flight to Philadelphia for January Omnibus Hearing
1/24/10	\$ 287.70	US Air- One way Airfare from Chicago to Philadelphia and travel fee for January Omnibus Hearing
1/24/10	\$ 128.80	Boston Coach – Transportation from Philadelphia Airport to Wilmington DE for January Omnibus Hearing
1/25/10	\$ 438.90	Hotel DuPont – Hotel in Wilmington DE for one night for January Omnibus Hearing
1/25/10	\$ 287.70	United Airlines – One way Airfare from Philadelphia to Chicago after January Omnibus Hearing
1/25/10	\$ 40.00	303 Taxi – Transportation from O'Hare to Wilmette after trip to Wilmington for January Omnibus Hearing

DATE	AMOUNT	ITEMIZED EXPENSE
Total	\$1,696.99	

Non-Travel

Date	Amount	Service Description
1/15/10	\$1,054.02	Lexis/Nexis Charges for December 2009
1/16/10	\$ 17.00	Laz Parking Chicago. Parking on weekend to work on Canadian Response brief
1/22/10	\$ 61.56	Sprint – Broadband charges for January 2010
1/25/10	\$ 57.72	Long Distance Telephone – January Grace charges
1/26/10	\$ 318.55	Alpha Graphics – Scans of Photos for Claim Discovery
1/31/10	\$ 46.08	T-Mobil – January cellular charges for Grace
1/31/10	\$ 888.63	InterCall – January Grace conference call charges
1/31/10	\$ 302.40	Lexis/Nexus charges for January 2010
1/31/10	\$ 24.96	Pacer charges
Total	\$2,770.92	

Total January 2010 Expenses: \$4,467.91